

## Brooke Grace

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**From:** Brooke Grace  
**Sent:** Wednesday, March 20, 2024 10:48 AM  
**To:** 'richard.gatlin@fordcc.com'  
**Subject:** Memphis Regional Megasite - TNR122876 - Notice of Coverage (NOC) under Construction General NPDES Permit (CGP)  
**Attachments:** TNR122876 CGP NOC.pdf

Good Morning,

The Division of Water Resources (the Division) has received your Notice of Intent (NOI) to be covered under the **General NPDES Permit for Storm Water Discharges Associated with Construction Activity (CGP)**. The Division acknowledges receipt of the most recent version of the application for the above referenced project on 03/19/2024. After review, the application was deemed to be complete on 03/19/2024. Enclosed is the Notice of Coverage (NOC) with the permit tracking number [TNR122876](#), which shows the site name and location, receiving stream, effective date of coverage, etc.

### Contractor Information

The division does not transmit a copy of this letter to your contractor(s). You should make sure that all contractors listed on the NOI are aware of the General Permit requirements.

### Storm Water Pollution Prevention Plan (SWPPP)

You have submitted a SWPPP as required by section 1.4.2 of the General Permit. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the General Permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the General Permit.

### Receiving Stream Designated Uses

The receiving stream for the construction site for which the NOI was submitted DOES NOT appear on the state's list for partially supporting or for not supporting a stream's designated use due to siltation. While the additional pollution prevention requirements described in subpart 6.4 of the General Permit are NOT applicable to your construction site, every effort should be made to minimize or eliminate amount of silt discharged to a receiving stream.

### Exceptional Tennessee Waters

No Exceptional Tennessee Waters were identified by TDEC.

### Site Assessment

Per Subsection 5.5.3.8 of the permit, a quality assurance of erosion prevention and sediment controls (EPSCs) shall be done by performing site assessments by a qualified individual. Site assessment shall be conducted at each outfall draining 10 or more acres (Subsection 5.5.3.5) or 5 or more acres if draining to waters with unavailable parameters or Exceptional Tennessee Waters (Section 6.4.1). Site assessments must cover the entire disturbed area and occur within 30 days of construction commencing at each portion of the site that drains the qualifying acreage. At a minimum, site assessments should be performed to verify the installation, functionality and performance of the EPSC measures described in the SWPPP. If structural BMPs (or equivalent EPSC measures) are not constructed or construction is in progress at the time of the site assessment, a follow-up monthly assessment(s) is required until the BMPs are constructed per the SWPPP.

### **Submittal of Site Assessment Documentation**

If site assessment documentation is requested to be submitted in the future, the division will make such request in writing.

### **Threatened and Endangered Species**

TDEC identified likely presence of threatened or endangered species downstream from the site. See CGP Section 1.3.

### **Annual Maintenance Fee and Termination of Permit Coverage**

Effective July 1, 2014, permit fees for the General Permit have been revised. In addition to new application fee amounts, annual maintenance fees are now required for projects that exceed one year of coverage. Permittees wishing to terminate coverage must submit a completed [Notice of Termination \(NOT\)](#) form, which is available on the division's [construction stormwater webpage](#). The division will review the NOT for completeness and accuracy and, when necessary, investigate the site for which the NOT was submitted. The division will notify the applicant that either the NOT form was received and accepted, or that the permit coverage is not eligible for termination and has not been terminated. If applicable, the notification will include a summary of existing deficiencies.

In order to get a copy of the CGP, we ask you to visit TDEC's [Dataviewer](#). We will provide you with a printed copy of the general NPDES permit **only** upon your request.

At our [CGP website](#), you will find links to this general NPDES permit and the permit rationale, notice of determination, guidance documents, and links to relevant web sites. If you do not have access to the web, or have other questions, please contact Jackson [Environmental Field Office](#) or call us at 1-888-891-TDEC.

Thank you for your time and assistance. We appreciate your attention to the CGP and its requirements.

Sincerely,  
Division of Water Resources

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